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**From:** Courtnage, Robert [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0178328A90B644929CC8981CF34F5FAD-RCOURTNA]  
**Sent:** 8/16/2018 7:19:02 PM  
**To:** Blair, Susanna [Blair.Susanna@epa.gov]  
**CC:** Winchester, Erik [Winchester.Erik@epa.gov]; Weiner, Janet [Weiner.Janet@epa.gov]; Pierce, Alison [Pierce.Alison@epa.gov]; Mottley, Tanya [Mottley.Tanya@epa.gov]; Symmes, Brian [Symmes.Brian@epa.gov]  
**Subject:** RE: One more quick thing re: Asbestos in federal buildings (102601)  
**Attachments:** FY18\_ALL\_STAFF-#872313-v1-102601--statement\_of\_facts\_for\_EPA NPCD.DOCX

Hi Susanna- Here are our comments on the GAO SOF draft.

-Robert

Robert T. Courtnage  
Associate Chief  
Fibers and Organics Branch  
National Program Chemicals Division  
Office of Pollution Prevention and Toxics/OCSP  
U.S. Environmental Protection Agency  
202.566.1081 (Desk)  
202.740.2993 (Mobile)

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**From:** Blair, Susanna  
**Sent:** Thursday, August 16, 2018 1:04 PM  
**To:** Weiner, Janet <Weiner.Janet@epa.gov>; Courtnage, Robert <Courtnage.Robert@EPA.GOV>; Pierce, Alison <Pierce.Alison@epa.gov>  
**Cc:** Winchester, Erik <Winchester.Erik@epa.gov>  
**Subject:** RE: One more quick thing re: Asbestos in federal buildings (102601)

It is hard for me to know if this is wanted as I don't know what OCSP IO is thinking regarding this report.

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**From:** Weiner, Janet  
**Sent:** Thursday, August 16, 2018 11:40 AM  
**To:** Courtnage, Robert <Courtnage.Robert@EPA.GOV>; Blair, Susanna <Blair.Susanna@epa.gov>; Pierce, Alison <Pierce.Alison@epa.gov>  
**Cc:** Winchester, Erik <Winchester.Erik@epa.gov>  
**Subject:** One more quick thing re: Asbestos in federal buildings (102601)

One more quick thing... GAO wants to know if we would like an exit conference to discuss our response? If so, it will be next week.

Janet LaFiandra Weiner, Esq.  
Office of Chemical Safety and Pollution Prevention  
U.S. Environmental Protection Agency

Phone: (202) 564-2309  
Email: [weiner.janet@epa.gov](mailto:weiner.janet@epa.gov)  
Office location: Room 3111B  
WJC East Building – 1201 Constitution Ave, NW

US Mail Address:  
1200 Pennsylvania Avenue, NW  
Mailcode 7101M  
Washington, DC 20460

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**From:** Courtnage, Robert  
**Sent:** Thursday, August 16, 2018 10:49 AM  
**To:** Weiner, Janet <[Weiner.Janet@epa.gov](mailto:Weiner.Janet@epa.gov)>  
**Cc:** Winchester, Erik <[Winchester.Erik@epa.gov](mailto:Winchester.Erik@epa.gov)>  
**Subject:** Re: Due 8/15 -- For OPPT review: EPA Statement of Facts for asbestos in federal buildings (102601)

Janet- We have some comments that my management wants added that we are sending through Susanna (sorry we are late).

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

Robert T. Courtnage  
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Fibers and Organics Branch  
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Office of Pollution Prevention and Toxics/OCSP  
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Sent from my iPhone

On Aug 10, 2018, at 5:24 PM, Weiner, Janet <[Weiner.Janet@epa.gov](mailto:Weiner.Janet@epa.gov)> wrote:

Sorry, should have included you in this transmission. See below. Thanks.

Janet LaFiandra Weiner, Esq.  
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**From:** Weiner, Janet  
**Sent:** Friday, August 10, 2018 5:06 PM  
**To:** Latham, John <[Latham.John@epa.gov](mailto:Latham.John@epa.gov)>; Blair, Susanna <[Blair.Susanna@epa.gov](mailto:Blair.Susanna@epa.gov)>; Pierce, Alison <[Pierce.Alison@epa.gov](mailto:Pierce.Alison@epa.gov)>  
**Cc:** Morris, Jeff <[Morris.Jeff@epa.gov](mailto:Morris.Jeff@epa.gov)>; Henry, Tala <[Henry.Tala@epa.gov](mailto:Henry.Tala@epa.gov)>; Hartman, Mark

<Hartman.Mark@epa.gov>

**Subject:** Due 8/15 -- For OPPT review: EPA Statement of Facts for asbestos in federal buildings (102601)

OPPT:

Please review the attached brief Statement of Facts document. There are no recommendations for OCSPP, but it does mention EPA or TSCA in a footnote on page 1, in a chart on page 4, in another chart on page 5, and in a footnote on page 7. Please check for accuracy, etc. and get back to me by 8/15 with any comments or corrections.

Thanks!

Janet

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**From:** Trent, Bobbie

**Sent:** Wednesday, August 08, 2018 4:22 PM

**To:** Vincent, Marc <[Vincent.Marc@epa.gov](mailto:Vincent.Marc@epa.gov)>

**Cc:** Lemley, Lauren <[Lemley.Lauren@epa.gov](mailto:Lemley.Lauren@epa.gov)>; Hingeley, Maureen <[Hingeley.Maureen@epa.gov](mailto:Hingeley.Maureen@epa.gov)>;

Weiner, Janet <[Weiner.Janet@epa.gov](mailto:Weiner.Janet@epa.gov)>; Thornton, Kecia <[Thornton.Kecia@epa.gov](mailto:Thornton.Kecia@epa.gov)>; Anthony, Sherri <[Anthony.Sherri@epa.gov](mailto:Anthony.Sherri@epa.gov)>

**Subject:** FW: EPA Statement of Facts for asbestos in federal buildings (102601)

Good Afternoon:

GAO has released their SOF for the engagement and have offered potential dates and times if we wish to have an exit conference. There was not a lead designation for the engagement but from looking at the questions for the entrance it looked as if OAR would be the appropriate office. Please let me know the following:

OAR are you the lead/

Can we provide comments to GAO by the requested due date of August 17, 2018

Do we want an exit conference

Thanks

Bob Trent  
OCFO/OC/PTAD/MIAB  
202-566-0983

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**From:** EPA-GAO-Liaison-Team  
**Sent:** Wednesday, August 08, 2018 4:12 PM  
**To:** Trent, Bobbie <[Trent.Bobbie@epa.gov](mailto:Trent.Bobbie@epa.gov)>  
**Subject:** FW: EPA Statement of Facts for asbestos in federal buildings (102601)

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**From:** Snyder, Alison M  
**Sent:** Wednesday, August 8, 2018 4:12:05 PM (UTC-05:00) Eastern Time (US & Canada)  
**To:** Howard, MarkT  
**Cc:** EPA-GAO-Liaison-Team  
**Subject:** EPA Statement of Facts for asbestos in federal buildings (102601)

Good afternoon,

Please confirm receipt.

Attached is a copy of the statement of facts (SOF) for GAO engagement 102601 on asbestos in federal buildings. Please note that this draft has not been fully reviewed within GAO, is subject to change, and must be safeguarded to prevent its improper disclosure. Moreover, this is not a draft of the full report. This document only has the information that is relevant to EPA and associated contextual information. The purpose of the SOF is to confirm that the critical facts and key information used to formulate GAO's analyses and findings are current, correct, and complete. You will note that the information relevant to EPA is confined to the background section or used in footnotes. We would appreciate any comments on the Statement of Facts by **Friday August 17<sup>th</sup>**.

If EPA would like to hold an exit meeting to discuss this document and our work, we are available at the following times via teleconference (though this is optional):

Thursday August 16 from 9am-4pm

Friday August 17<sup>th</sup> from 9am-4pm

Monday August 20 from 9-10 am or 3-4pm

Thank you. Please let me know if you have any questions, and if EPA will be requesting an exit conference.

Kind regards,  
Alison

**Alison Snyder**  
Senior Analyst, Physical Infrastructure  
U.S. Government Accountability Office  
202-512-5420  
[www.gao.gov](http://www.gao.gov)

<FY18\_ALL\_STAFF-#872313-v1-102601--statement\_of\_facts\_for\_EPA.DOCX>